

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Geovanni Y Martinez

Debtor(s)

Case No. 17-19448

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/28/2017, and was converted to chapter 13 on 10/20/2017.
- 2) The plan was confirmed on 02/02/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/02/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/12/2018.
- 5) The case was dismissed on 07/06/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,599.88.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,837.31
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$9,837.31**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$560.72
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$560.72**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Secured	19,943.57	19,493.57	19,493.57	0.00	0.00
BANK OF AMERICA	Secured	0.00	0.00	0.00	9,276.59	0.00
BECKET & LEE LLP	Unsecured	474.60	474.60	474.60	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,160.82	4,160.82	4,160.82	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,347.30	1,347.30	1,347.30	0.00	0.00
NICOR GAS	Unsecured	700.00	179.81	179.81	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	278.04	278.04	278.04	0.00	0.00
SALT CREEK SANITARY DISTRICT	Unsecured	331.36	331.36	331.36	0.00	0.00
SUBURBAN ORTHOPAEDICS	Unsecured	0.00	NA	NA	0.00	0.00
SUPERIOR AIR GROUND AMBULANC	Unsecured	0.00	NA	NA	0.00	0.00
XFINITY	Unsecured	501.81	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	1,975.53	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	2,050.16	NA	NA	0.00	0.00
RAINBOW PEDIATRICES	Unsecured	156.99	NA	NA	0.00	0.00
OAC	Unsecured	68.00	NA	NA	0.00	0.00
OASIS FINANCIAL	Unsecured	1,000.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY/SYNCHRON	Unsecured	0.00	NA	NA	0.00	0.00
ADVENTIST HINSDALE HOSPITAL	Unsecured	1,311.48	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	416.15	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	7,754.00	NA	NA	0.00	0.00
AMERICREDIT/GM FINANCIAL	Unsecured	3,949.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	702.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,251.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK/BESTBUY	Unsecured	4,239.00	NA	NA	0.00	0.00
CITIBANK/HOME DEPOT	Unsecured	3,383.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITIBANK/BESTBUY	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK/THE HOME DEPOT	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK/CARSONS	Unsecured	667.00	NA	NA	0.00	0.00
COMENITY BANK/VICTORIAS SECRE	Unsecured	883.00	NA	NA	0.00	0.00
COMENITY BANK/CARSONS	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK/VICTORIAS SECRE	Unsecured	0.00	NA	NA	0.00	0.00
DOCTORS IMMEDIATE CARE	Unsecured	95.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	140.92	NA	NA	0.00	0.00
ELMHURST EMERGENCY MED SVCS	Unsecured	413.00	NA	NA	0.00	0.00
HOME MEDICAL EXPRESS	Unsecured	56.90	NA	NA	0.00	0.00
KOHL'S	Unsecured	0.00	NA	NA	0.00	0.00
KOHL'S/CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
LOU HARRIS COMPANY	Unsecured	227.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CTR	Unsecured	216.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU	Unsecured	413.00	NA	NA	0.00	0.00
MERCHANTS CREDIT/SALT CREEK T	Unsecured	75.00	NA	NA	0.00	0.00
MERCHANTS CREDIT/ADVENTIST HI	Unsecured	155.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTION SVCS	Unsecured	200.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT	Unsecured	56.38	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	636.12	3,133.22	3,133.22	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$9,276.59	\$0.00
Mortgage Arrearage	\$19,493.57	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,493.57	\$9,276.59	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,160.82	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,160.82	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,744.33	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$560.72</u>
Disbursements to Creditors	<u>\$9,276.59</u>

TOTAL DISBURSEMENTS :	<u>\$9,837.31</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/05/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.